

Printed on: 02/07/2013  
ISABEL C. BALBOA [/CB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2012 to 12/31/2012

**Case Number: 10-33694 (JHW)**

Patricia L. Allen  
318 Lakeside Drive  
Logan Township, NJ 08085

Monthly Payment: \$668.00  
Payments / Month: 1  
Current Trustee Comp.: 6.60%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2012	\$1,000.00	01/17/2012	\$700.00	01/23/2012	\$163.00	03/06/2012	\$621.00
04/17/2012	\$500.00	04/17/2012	\$442.00	04/17/2012	\$300.00	05/29/2012	\$100.00
05/29/2012	\$430.00	06/05/2012	\$300.00	06/11/2012	\$400.00	07/24/2012	\$521.00
09/24/2012	\$621.00	11/28/2012	\$669.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA L. ALLEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW G. GREENBERG, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$0.00
1	AUTO LOAN	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BAC HOME LOANS SERVICING, LP	24	\$25,650.49	\$10,893.43	\$14,757.06	\$5,713.00
3	DEPARTMENT OF THE TREASURY	28	\$3,075.97	\$0.00	\$3,075.97	\$0.00
4	COMMONWEALTH OF PENNSYLVANIA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	33	\$969.94	\$0.00	\$969.94	\$0.00
8	VATIV RECOVERY SOLUTIONS, LLC	33	\$414.50	\$0.00	\$414.50	\$0.00

**Case Steps**

Start Date	No. Months	Payment
08/01/2010	26.00	\$0.00
10/01/2012	Paid to Date	\$12,133.40
11/01/2012	33.00	\$668.00
08/01/2015	Projected end of plan	

**HIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$6,767.00
Total paid to creditors this period:	\$5,713.00
Undistributed Funds on Hand:	\$667.00
Arrearages:	\$1,356.00
Attorney:	ANDREW G. GREENBERG, ESQUIRE